



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D2594-3

Job Sheet 204569



Part No: D2594-3

Job Qty: 500 pcs

Part Name: O-Ring



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 12/13/19

Job Tracking No:

Due Date: 1/3/20

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG REV C IPP B 04.06.08 Reformat; Added Powder Coat KJ/JLM IPP C 06.12.11 ecn 836 EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier	Sign-off
					Setup Hrs	Run Hrs		
100	Purchasing	500 pcs	1/3/20	1/3/20	0.00	0.00	Purchasing - 1	
							Purchasing - 2	
							Purchasing - 3	
110	Packaging 2-1 - Receive - B4B	500 pcs	1/3/20	1/3/20	0.00	0.00	Packaging 2 - 1 - B4B	
							Packaging 2 - 2 - B4B	
							Packaging 2 - 3 - B4B	
							Packaging 2 - 5 - B4B	
							Packaging 2 - 4 - B4B	
							Packaging 2 - 6 - B4B	
							Packaging 2 - 7 - B4B	
							Packaging 2 - 8 - B4B	
							Packaging 2 - 9 - B4B	
							Packaging 2 - 10 - B4B	
							Packaging 2 - 11 - B4B	
							Packaging 2 - 12 - B4B	
							Packaging 2 - 13 - B4B	
							Packaging 2 - 14 - B4B	
							Packaging 2 - 15 - B4B	
							Packaging 2 - 16 - B4B	
							Packaging 2 - 17 - B4B	
							Packaging 2 - 18 - B4B	
							Packaging 2 - 19 - B4B	
							Packaging 2 - 20 - B4B	
							Packaging 2 - 21 - B4B	
							Packaging 2 - 22 - B4B	
							Packaging 2 - 23 - B4B	
							Packaging 2 - 24 - B4B	
							Packaging 2 - 25 - B4B	
							Packaging 2 - 26 - B4B	
							Packaging 2 - 27 - B4B	
							Packaging 2 - 28 - B4B	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL : 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S243121



Part: D2594-3

Job No: 204569

Serial No/Batch: S243121

Revision:

Inspector:

Exp Date: 01/01/2034

Instructions: Various STC's

Date: 12/23/19

Plex 12/13/19 8:49 AM Dart.lajeunesse.marie

				Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
				Packaging 2 - 36 - B4B	
120 QC 6	500 pcs	1/3/20	0.00 0.00	QC 6 - 9	DAS
				QC 6 - 68	JAN 03 2020 68
				QC 6 - 61	9-89
				QC 6 - 40	
				QC 6 - 81	
130 Packaging 3-1 - Stock - B4B	500 pcs	1/3/20	0.00 0.00	Packaging 3 - 1 - B4B	
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B ✓	DAS
				Packaging 3 - 4 - B4B	FP001 80 JAN 03 2020
				Packaging 3 - 5 - B4B	9-89
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
140 QC 21 - SA	500 pcs	1/3/20	0.00 0.00	QC 21 - SA - 21 ✓	FP001 DAS
				QC 21 - SA - 70	JAN 03 2020 70
				QC 21 - SA - 53	9-89

Part Op 100 - (Purchasing) Issue P/O: _____ Purchase as per Dwg D2594 Possible P/N: Parker 2-011
 Descriptions: 110 - (Receive & Inspect for Damage & Mat'l Certs) Ensure Material Release Note is attached
 120 - (QC6- All purchased or subcontracted products)
 130 - (Identify as per dwg & Stock Location: _____) LOCATION : FP001
 140 - (QC21- Final Inspection - Work Order Release)

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
MS28775-011	O-Ring D2594-3	500 pcs (1 ea)	100-Purchasing	S243080 exp 1/17/2024

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	MS28775-011	500	0	0

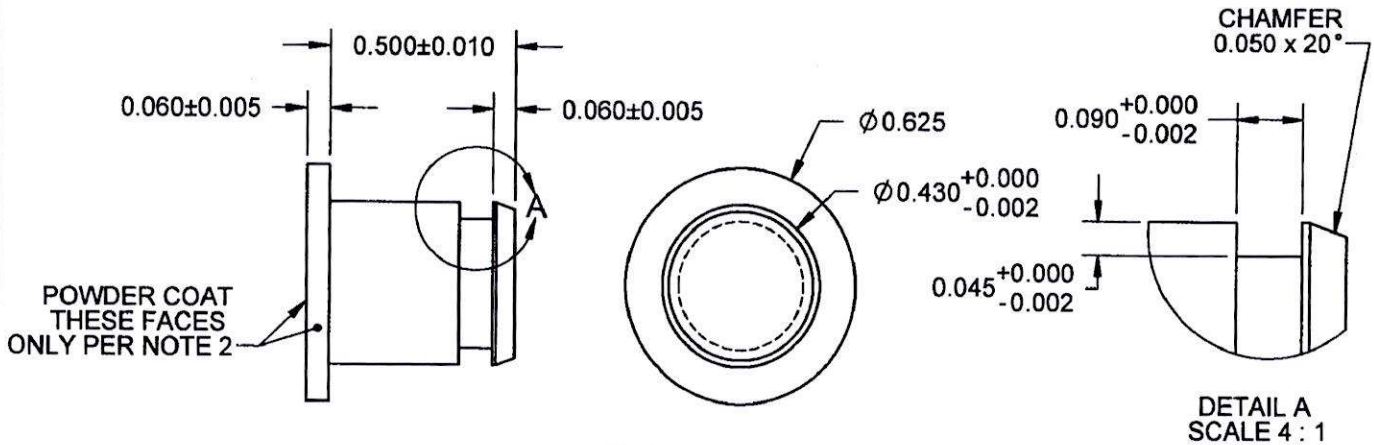
Part Specifications				
Specifications could not be found.				

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DESIGN <i>44</i>	DRAWN BY <i>CB</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>LE</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2594	REV. C SHEET 1 OF 1
DATE 06.11.20	TITLE PLUG		SCALE 2:1
REV	DATE	DESCRIPTION	
A	96.09.16	NEW ISSUE	
B	97.03.15	ADD GROOVE AND O-RING	
C	06.11.20	ADD PWDR COAT; ADD MS P/N TO D2594-3; ADD AMS SPECS; ADD TOLERANCE NOTE	

RELEASED
06.11.28 *[Signature]*



D2594-1 PLUG

D2594-1 PLUG NOTES:

- 1) MATERIAL: ALUMINUM 5052-H32 ROUND BAR PER QQ-A-225/7 (REF DART SPEC M5052H32R) OR ALUMINUM 6061-T6/T651/T6510/T6511/T62 ROUND BAR PER QQ-A-225/8 OR QQ-A-200/8 OR AMS 4117/4128/4115/4116/4160 (REF DART SPEC M6061T6R)
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT SPECIFIED FACES WHITE GLOSS (4.3.5.1) PER DART QSI 005 4.3 $\triangle C$
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 5) BREAK ALL SHARP EDGES TO 0.010 MAX

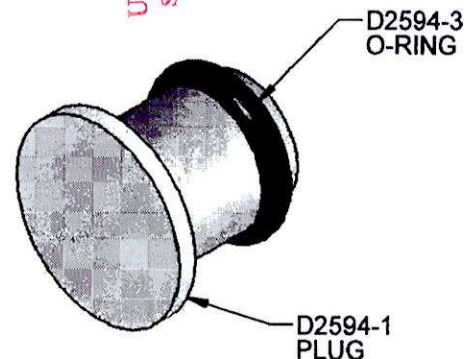
D2594-3 O-RING NOTES:

- 1) 5/16 ID, 7/16 OD, 1/16 WIDTH
- 2) POSSIBLE SUPPLIER P/N: PARKER 2-011 OR MS28775-011 $\triangle C$

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 204569
MS
19-12-13

PARTS LIST:

QTY	P/N	DESCRIPTION
X	D2594	PLUG ASSEMBLY
1	D2594-1	PLUG
1	D2594-3	O-RING



D2594 PLUG ASSEMBLY

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Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB045434



Supplier: KLX001-VU
Boeing Distribution Services Inc.
10000 Nw 15Th Terrace
Miami, FL 33172 USA
Phone: 425-923-2751
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB045434

PO Date: 12/18/19

Due Date: 12/31/19

Purchase Order

Revision:

DEC 18 2019

Revision Date:

Ship-To Contact: Lavoie, Chantal
Phone: 613-623-5200 Ext: 242
Fax: 613-632-1053
clavoie@dartaero.com

Via: Fedex Economy

Pynt Terms: Net 30

Freight Terms: Collect

Special Comments:

Items

Line Item	Job	Part	Drawing	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1		MS21042L6			Nut	Firmed	-	12/31/19	300 Ea	0 Ea	300 Ea	\$0.55/Ea	\$165.00
2		AN6C12A		25/pk	Bolt	Firmed	-	12/31/19	100 Ea	0 Ea	100 Ea	\$1.63/Ea	\$163.00
3		NAS1291C8			Nut, Self-Locking	Firmed	-	12/31/19	25 Ea	0 Ea	25 Ea	\$4.86/Ea	\$121.50
4		NAS1802-4-24			Bolt	Firmed	-	12/31/19	30 Ea	0 Ea	30 Ea	\$14.80/Ea	\$444.00
5		BLC4RA10S			Pip Pin	Firmed	-	12/31/19	4 Ea	0 Ea	4 Ea	\$18.21/Ea	\$72.84
6	204574	FE-032-EF		FE-032-MD	Inserts Alt: FE-032-MD AS PER DWG D3996-FE-832-EF REV. A	Firmed	-	12/31/19	500 Ea	0 Ea	500 Ea	\$0.66/Ea	\$330.00
7		MS21069-5			Anchor Nuts	Firmed	-	12/31/19	20 Ea	0 Ea	20 Ea	\$2.12/Ea	\$42.40
8		80-004-2-8			Insert	Firmed	-	12/31/19	20 Ea	0 Ea	20 Ea	\$3.16/Ea	\$63.20
9		MS20257-3-7200		6ft pcs	Piano Hinge	Firmed	-	12/31/19	36 ft	0 ft	36 ft	\$2.70/ft	\$97.20
10		MS21075L5			Nut Plate	Firmed	-	12/31/19	75 Ea	0 Ea	75 Ea	\$1.46/Ea	\$109.50
11		MS21083C8			Nut	Firmed	-	12/31/19	50 Ea	0 Ea	50 Ea	\$3.46/Ea	\$173.00
12		MS24665-136			Cotter Pins receive ea	Firmed	-	12/31/19	750 Ea	0 Ea	750 Ea	\$0.02/Ea	\$15.00
13		MS27039-1-19			Screw	Firmed	-	12/31/19	200 Ea	0 Ea	200 Ea	\$0.20/Ea	\$40.00

Plex 12/18/19 11:10 AM Dart.Lavoie.Chantal



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB045434



Items

Line Item	Job	Part	Drawing	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
14	204569	MS28775-011			O-Ring D2594-3 AS PER DWG D2594 REV. C	Firmed	-	12/31/19	500 pcs	0 pcs	500 pcs	\$0.15/pcs	\$75.00
							X500		DEC 23 2019				OP
15		NAS1611-005			O-Ring	Firmed	-	12/31/19	100 Ea	0 Ea	100 Ea	\$0.35/Ea	\$35.00
16	204715	MS28775-008			O-Ring D2651-3 AS PER DWG D2651 REV. B	Firmed	-	12/31/19	100 Ea	0 Ea	100 Ea	\$0.15/Ea	\$15.00

Grand Total: \$1,961.64

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 DOCUMENT SPECIAL REQUIREMENTS
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 12/18/19 11:10 AM Dart.Lavoie.Chantal

12/18/19

CUSTOMS INVOICE/PACKING SHEET



6011501-00

Cust#: 41513

SOLD TO: Boeing Distribution
Services Inc.SHIPPER: Proponent MAIN whse
3120 ENTERPRISE ST.
BREA, CA 92821 USSHIP TO: DART AEROSPACE LTD
1270 ABERDEEN ST

CORRESPONDENCE TO:

DART AEROSPACE LTD
1270 ABERDEEN ST

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JXX26A	12/18/19
PROMISED	REQUEST	SHIPPED
12/18/19	12/18/19	
CUSTOMER P.O.		CUSTOMER RELEASE
POHB045434		ELL353

US

HAWKESBURY, CA K6A 1K7 CA

HAWKESBURY

, CA CA K6A 1K7

Pref. Routing A.O.G.: FEDX INTL ECON COLL

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
00HTF26	7	MS28775-011		500.00	EA	0.15	75.00		500.00	0.00	500.00
		Export ECCN: 9A991.d									
		Desc: PACKING PCAT: S Sch B 4016930000									
		MFR- Name: PARCO INC. MFR-Product: 4067-70-73 Revision: A MFR- Batch: 64451	605770	500.00		Cure: 2Q2019		US			
		ITEM(S) IDENTIFIED HEREIN CONFORM TO AN ESTABLISHED INDUSTRY GOVERNMENT OR COMMERCIAL STANDARD AND ARE BEING SHIPPED BY PROPONENT ON BEHALF OF BOEING DISTRIBUTION SERVICES INC.									
		S/L: 15 YRS PER ARP5316									
		INSP BY: Stephanie Galaviz 12/18/2019									

TOTAL BOX VALUE:

PAGE 1

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.
NLR unless otherwise advised in body of document



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS

Thank You For This Order
PACKING LIST

12/18/19

CUSTOMS INVOICE/PACKING SHEET



6011501-00

Cust#: 41513

SOLD TO: Boeing Distribution
Services Inc.SHIPPER: Proponent MAIN whse
3120 ENTERPRISE ST.
BREA, CA 92821 USSHIP TO: DART AEROSPACE LTD
1270 ABERDEEN ST

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JXX26A	12/18/19
PROMISED	REQUEST	SHIPPED
12/18/19	12/18/19	
CUSTOMER P.O.		CUSTOMER RELEASE
POHB045434		ELL353

CORRESPONDENCE TO: DART AEROSPACE LTD
1270 ABERDEEN ST

US

HAWKESBURY, CA K6A 1K7 CA
Pref. Routing A.O.G.: FEDX INTL ECON COLL

HAWKESBURY ,CA CA K6A 1K7

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

TOTAL BOX VALUE:

75.00 USD

PAGE 2

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GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITYThank You For This Order
PACKING LIST

Parco

PARCO, INC.
1801 S. Archibald Ave.
Ontario, California 91761
(909) 947-2200 Fax (909) 923-0288

PACKING LIST 88310

Ship
To

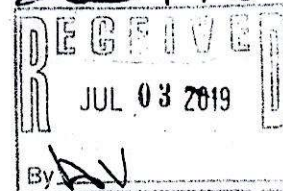
PROPONENT
3120 E. ENTERPRISE ST.
BREA CA 92821

Bill
To

PROPONENT
3120 E ENTERPRISE ST
BREA CA 92821

Purchase Order 584431-00
Buyer COREY
Specification MIL P 25732
Certification Type J
Sales Order 64945
Date Entered 06/06/19
Account 5486-01
Date Shipped 07/02/19
Ship Via FEDEX GROUND COL
Bill of Lading 00106815159560
No. of Cartons 1
Gross Weight (lbs.) 14

Line	Customer Part	Rev.	Part	Compound	Quantity	Batch	Date Cured	COO
01	MS28775-011	A	0568-011	4067-70-73	54,866	64451	2Q 19	US
	O-RING (DIV 57)			NET WEIGHT	12.26 LBS.			
	70-DUROMETER NITRILE							



Remarks:

SHIPPING: DO NOT UNDERSHIP, -0/+15%
QUAL CLERK: MERCURY FREE CERT REQ

SHIPPING: CURE DATE MAY NOT BE MORE THAN
12 QUARTERS OLD.

SHIPPING: FEDEX 090022016
QC CLERK: COO AND SHELF LIFE REQ ON CERT
SHIPPING: EMAIL CSR IF OVER 250 LBS

MATERIAL CERTIFICATION

See Separate Certification



Packed By
NS

Shipped By
OO

Approved By
OO

ICN: 605770, Doc Date: 7/9/2019 CERTIFIED TRUE COPY

Parco

PARCO, INC.
1801 S. Archibald Avenue
Ontario, California 91761
(909) 947-2200 Fax (909) 923-0288

MATERIAL CERTIFICATION

Type J No. 17906

Account Name PROPONENT
Purchase Order 584431-00
Customer Part MS28775-011 REV. A
Material Specification MIL P 25732 REV. C1
Product O-RING
Elastomer NITRILE
Color BLACK
Quantity Shipped 54,866

Account No. 5486-01
Sales Order 64945-01
Parco Part 0568-011
Compound 4067-70-73
Shipping Order 50478
Date Prepared 7/2/2019
Prepared By C. JUSTICE

I certify the following about the parts described above:

1. Parco manufactured the parts as follows: Batch 64451 Date Cured 2Q 19.
2. Quality conformance tests were performed on MS28775-214 O-rings or standard hardness discs as required by paragraphs 4.4.5 of specification MIL-P-25732, Revision C, dated February 25, 1980, with Amendment 1, dated May 17, 1984. The following shows conformance to those requirements.

<u>Physical Property</u>	<u>Requirement</u>	<u>Result</u>	<u>ASTM Test Method</u>
Batch: (In accordance to para. 2)			
Original physical properties:			
Hardness, Shore A, min.	68	79	D2240
Specific gravity	1.30 to 1.34	1.33	D297
Tensile strength, psi	1468 to 2202	1756	D1414
Ultimate elongation, pct.	160 to 238	188	D1414
Modulus at 100 pct. elongation, psi, min.	500	841	D1414
Temperature retraction, TR-10, °F, max.	-49	-56	D1329
Fluid aged in MIL-PRF-5606 Fluid			
70 hours at 135°C (275°F):			
Compression set:			D395 Method B
pct. of original deflection, max.	55	49	D1414
Temperature retraction, TR-10, °F, max.	-49	-54	D1329
Hardness change, Shore A	-15 to 5	-7	D2240
Volume change, pct.	1 to 20	8	D471

3. Parco manufactured the parts using material that conforms to MIL-P-25732, Revision C, Amendment 1. Parco compound 4067-70-73 is listed on QPL 25732.

Supplemental Information: SHELF LIFE 15 YEARS, COUNTRY OF ORIGIN USA.


Michael Young, Quality Manager



Distribution: copy to customer
Form 2359 Rev. 06/19

ICN: 605770, Doc Date: 7/9/2019 CERTIFIED TRUE COPY

Parco

PARCO, INC.
1801 S. Archibald Avenue
Ontario, California 91761
(909) 947-2200 Fax (909) 923-0288

Certificate of Freedom from
Mercury Contamination
No. 16290

Account Name	PROPONENT	Account No.	5486-01
Purchase Order	584431-00	Sales Order	64945-01
Customer Part	MS28775-011 REV. A	Parco Part	0568-011
Elastomer	NITRILE	Compound	4067-70-73
Shipping Order	50478	Date Prepared	7/2/2019
Quantity Shipped	54,866	Prepared By	C. JUSTICE

Batch

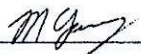
Date Cured

64451

2Q 19

1. Parco has assured that all mercury-bearing instruments, apparatus and equipment are enclosed in a double boundary of containment. Parco does not handle mercury or its compounds anywhere in the manufacturing plant.
2. The product above is free from mercury contamination.




Michael Young, Quality Manager

Distribution: 2 copies to customer
Rev. 01/09

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